



September 19, 2017

**VIA CERTIFIED MAIL AND RETURN  
RECEIPT REQUESTED**

MAACO Center M2140  
Cipercen, LLC  
3308 E. Pioneer Parkway  
Arlington, Texas 76010  
Attn: Jorge Cereijo and Andres Burzaco

7015 1730 0001 1918 9506

Cipercen, LLC  
2300 Kathryn Lane, Apt. 3728  
Plano, Texas 75025-6490  
Attn: Jorge Cereijo and Andres Burzaco

7015 1730 0001 1918 9520

**Re: NOTICE OF TERMINATION; FRANCHISE AGREEMENT FOR MAACO  
CENTER M2140; 90 DAY LIMITED LICENSE**

Dear Cipercen, LLC, Jorge Cereijo and Andres Burzaco:

On July 20, 2017, the Legal Department for MAACO Franchising, LLC, as successor in interest to MAACO Enterprises, Inc. ("MAACO") notified you of your defaults under the terms of that certain Franchise Agreement, dated October 1, 2014, between you and MAACO ("Franchise Agreement"), pursuant to which you have a license to operate MAACO Center M2140 located at 308 E. Pioneer Parkway, Arlington, Texas 76010 (the "Center"). This Notice of Default concerned your failure to (i) remit to MAACO weekly payment of your continuing royalty fees, (ii) remit to MAACO your weekly advertising contribution and (iii) remit to MAACO payment for any and all outstanding invoices for paint and supply purchases, in each case pursuant to the terms of the Franchise Agreement. The July 20, 2017 Notice of Default (the "NOD") is attached for your reference.

The thirty (30)-day cure period set forth in the NOD has expired and the defaults specified in the NOD remain uncured. Therefore, in accordance with the terms of your Franchise Agreement, MAACO elects to terminate the Franchise Agreement and your license to operate the Center **effective September 19, 2017** ("Date of Termination"), the date this notice is being mailed to you.

Accordingly, you must comply with the post-termination obligations of franchisee set forth in the Franchise Agreement. Further, please be advised that, upon the Date of Termination, pursuant to the terms of the Franchise Agreement you are prohibited, for a period of one (1) year after said date from diverting or attempting to divert any business or customer of the business to any competitor; employing or seeking to employ any person who is at the time employed by MAACO or by any other MAACO franchisee, or otherwise directly or indirectly induce such person to leave his or her employment, unless written approval from such person's employer has been obtained; and owning,

maintaining, engaging in, being employed by, financing, assisting or having any interest in any business providing, in whole or in part, motor vehicle painting or body repair services or products at the premises of your center or “within a radius of ten (10) miles of the center or within a ten (10) mile radius of any existing or proposed MAACO location” (the “Non-Compete Provision”).

You are further notified, pursuant to the Franchise Agreement, that you are required at the effective date and time of termination, or upon final disposition in favor of MAACO of any claim or suit brought in connection with the said Franchise Agreement, to pay all costs incurred by MAACO in collecting any continuing license fees or advertising contributions owed under said Franchise Agreement, and enforcing said Agreement, including but not limited to the costs of all telephone calls, telegrams, travel, correspondence, attorney’s fees, and court costs. If you have not complied with the items referred to in your Franchise Agreement or the items listed in this Notice of Termination, then MAACO will seek the judicial remedies available to it.

This Notice of Termination is made without waiver of or prejudice to any other rights or remedies which MAACO may have by virtue of its Franchise Agreement or by law or in equity.

#### **90-Day Limited License for Purposes of Resale**

**PLEASE NOTE** that, notwithstanding the termination of your Franchise Agreement, MAACO hereby grants you a limited, revocable license to continue using the MAACO trademarks and proprietary business system at the Center, as was permitted immediately prior to termination of the Franchise Agreement, for a period of no longer than ninety (90) days from the Date of Termination solely to permit the lawful transfer of the business to a third party on or before **Tuesday, December 18, 2017** (“Closure Date”), which third party must be willing to enter into a new franchise agreement with MAACO; provided, that, that any proceeds from the transfer of the business will be applied first to the accounts receivable balance owed to MAACO. On or before the Closure Date, you will be required to wind down your operation of the Center and to meet your obligations to discontinue the use of all MAACO trademarks and intellectual property (the “Wind-Down Period”). Your use of MAACO’s trademarks and proprietary system during the Wind-Down Period must conform to MAACO’s quality standards as were previously in existence immediately prior to termination of the Franchise Agreement. During this Wind-Down Period, the Franchise Agreement will remain fully and finally terminated and may not be reinstated.

This limited revocable license may not be assigned by you, and is for the sole purpose of accommodating a sale of the business. This limited license does not provide you with any rights of a franchisee, and shall not be misconstrued as any estoppel, laches, or waiver of MAACO’s rights or its termination of the Franchise Agreement. As consideration for this limited revocable license, you shall be required to (a) make all payments and perform all obligations to MAACO as would be required under the Franchise Agreement, and (b) pay to MAACO, on a weekly basis, an amount equal to \$500, to be applied towards your Center’s outstanding AR balance (the foregoing (a) and (b), together, the “Obligations”) had they not been terminated by this Notice of Termination. MAACO shall have the unilateral right to revoke the license at any time in MAACO’s sole and absolute discretion during the Wind-Down Period, and the license shall be revoked in the event you

fail to fully and timely meet the Obligations. You must cease operation of the Center by the end of the Wind-Down Period.

For the avoidance of doubt, during the Wind-Down Period, your obligation to comply with the Non-Compete Provision shall be tolled.

If you have any questions regarding this matter, please contact Thomas Higham in the Legal Department at (704) 644-8859 or [thomas.higham@drivenbrands.com](mailto:thomas.higham@drivenbrands.com).

Sincerely,

A handwritten signature in black ink, appearing to read 'Jason Ryan', with a long horizontal line extending to the right.

Jason Ryan  
*President*





AUTO PAINTING | COLLISION REPAIR

July 20, 2017

**VIA CERTIFIED MAIL DELIVERY**

MAACO Center M2140  
Cipercen, LLC  
3308 E. Pioneer Parkway  
Arlington, Texas 76010  
Attn: Jorge Cereijo

7015 1520 0000 7795 3411

Cipercen, LLC  
2300 Kathryn Lane, Apartment 3728  
Plano, Texas 75025  
Attn: Jorge Cereijo and Andres Burzaco

7015 1520 0000 7795 3404

**Re: Notice of Default; Franchise Agreement for MAACO Center M2140**

Dear Cipercen, LLC, Jorge Cereijo and Andres Burzaco:

You are hereby notified that you are in default and breach of the Franchise Agreement, dated October 1, 2014 made between you and MAACO Franchising, LLC, as successor in interest to MAACO Enterprises, Inc. ("MAACO") (the "Franchise Agreement") for the operation of MAACO Center M2140 located at 3308 E. Pioneer Parkway, Arlington, Texas 76010 (the "Center") by failing to comply with your obligations to MAACO thereunder. Specifically, you have failed to (i) remit to MAACO weekly payment of your continuing royalty fees, (ii) remit to MAACO your weekly advertising contribution and (iii) remit to MAACO payment for any and all outstanding invoices for paint and supply purchases, in each case pursuant to the terms of the Franchise Agreement. As of the date of this letter, such fees total **One Hundred Sixty-Two Thousand, Nine Hundred Forty and 43/100 Dollars (\$162,940.43)** (the "Overdue Accounts Receivable"). Attached is the Consolidated Statement of Account.

MAACO considers your actions to be a breach of material provisions of the Franchise Agreement. In the event that you fail to pay the amounts due and cure your default within thirty (30) days of the date of this Notice of Default, MAACO shall have the right to terminate the Franchise Agreement and your franchise upon written notice of termination and to take any other actions as MAACO deems necessary or advisable. In the event that you fail to cure such defaults within the time allotted, MAACO reserves the right to seek the judicial remedies available to it under the terms of the Franchise Agreement and the law. Should the Franchise Agreement be terminated, MAACO intends to seek damages from you for any and all losses, costs, and expenses that MAACO has sustained and will sustain, including but not limited to damages for the revenues MAACO expected to receive over the remaining term of the Franchise Agreement, together with any legal expenses that it may incur in enforcing its rights under the Franchise Agreement on a full indemnity basis.

The grounds of default enumerated in this letter shall not constitute a waiver by MAACO as to the existence of other items of default, whether or not such additional defaults are presently known to MAACO. In addition, MAACO specifically reserves its right to seek and to recover all amounts owed by you to MAACO, other compensatory damages as well as attorneys' fees and costs to the extent provided for by the Franchise Agreement or applicable law.

Payment of the Overdue Accounts Receivable balance should be directed to Michael Murphy, Director of Collections, MAACO, 440 South Church Street, Suite 700, Charlotte, North Carolina 28202.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Ryan", with a stylized flourish extending to the right.

Jason Ryan  
*President*

# Consolidated Statement of Account

MAA Center # 12140

Cereijo & Burzaco

3308 E. Pioneer Parkway  
Arlington, TX 76010 US

817/385-3900

Jorge Cereijo  
9729984589  
jcereijotx@gmail.com

<u>Item Type</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Gross</u>	<u>Gross Due</u>	<u>Invoice Net</u>
INV-Advertising	ADV-MA11422906	11/28/2015	\$1,249.92	\$235.11	\$235.11
INV-Advertising	ADV-MA11428608	12/26/2015	\$1,249.92	\$999.68	\$999.68
INV-Advertising	ADV-MA11429834	01/02/2016	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11431414	01/09/2016	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11432754	01/16/2016	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11434092	01/23/2016	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11435516	01/30/2016	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11436924	02/06/2016	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11438341	02/13/2016	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11439746	02/20/2016	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11441158	02/27/2016	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11442563	03/05/2016	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11443959	03/12/2016	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11445368	03/19/2016	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11446774	03/26/2016	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11448180	04/02/2016	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11449907	04/09/2016	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11451004	04/16/2016	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11452574	04/23/2016	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11454158	04/30/2016	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11455237	05/07/2016	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11456641	05/14/2016	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11458309	05/21/2016	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11459759	05/28/2016	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11461170	06/04/2016	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11462706	06/11/2016	\$1,464.92	\$1,464.92	\$1,464.92
INV-Advertising	ADV-MA11463888	06/18/2016	\$1,464.92	\$1,464.92	\$1,464.92
INV-Advertising	ADV-MA11465587	06/25/2016	\$1,464.92	\$1,464.92	\$1,464.92
INV-Advertising	ADV-MA11466601	07/02/2016	\$1,464.92	\$1,464.92	\$1,464.92
INV-Advertising	ADV-MA11468420	07/09/2016	\$1,464.92	\$1,464.92	\$1,464.92
INV-Advertising	ADV-MA11468959	07/16/2016	\$1,464.92	\$1,464.92	\$1,464.92
INV-Advertising	ADV-MA11475273	08/13/2016	\$1,464.92	\$859.68	\$859.68
INV-Advertising	ADV-MA11476568	08/20/2016	\$1,464.92	\$1,464.92	\$1,464.92
INV-Advertising	ADV-MA11477998	08/27/2016	\$1,464.92	\$1,464.92	\$1,464.92
INV-Advertising	ADV-MA11479421	09/03/2016	\$1,464.92	\$1,464.92	\$1,464.92
INV-Advertising	ADV-MA11481198	09/10/2016	\$1,464.92	\$1,464.92	\$1,464.92
INV-Advertising	ADV-MA11482318	09/17/2016	\$1,464.92	\$1,464.92	\$1,464.92
INV-Advertising	ADV-MA11492533	11/05/2016	\$1,464.92	\$1,464.92	\$1,464.92
INV-Advertising	ADV-MA11496917	11/26/2016	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11506728	01/14/2017	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11508135	01/21/2017	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11512354	02/11/2017	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11513769	02/18/2017	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11516588	03/04/2017	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11526427	04/22/2017	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11527817	04/29/2017	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11533364	05/27/2017	\$1,249.92	\$1,249.92	\$1,249.92
INV-Advertising	ADV-MA11543033	07/15/2017	\$1,249.92	\$1,249.92	\$1,249.92
				<b>ADV Due:</b>	<b>60,920.87</b>
Franchise Fees	FFE-AF99634120	11/05/2016	\$1,158.68	\$766.66	\$766.66
Franchise Fees	FFE-AF99643430	11/26/2016	\$1,019.46	\$1,019.46	\$1,019.46

MAA Center # 12140  
3308 E. Pioneer Parkway  
Arlington, TX 76010 US  
817/385-3900

Cereijo & Burzaco

Jorge Cereijo  
9729984589  
jcereijotx@gmail.com

<u>Item Type</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Gross</u>	<u>Gross Due</u>	<u>Invoice Net</u>
INV-Franchise Fees	FFE-0000831446	12/13/2016	\$26,658.90	\$26,658.90	\$26,658.90
Franchise Fees	FFE-AF99649689	12/24/2016	\$4,689.17	\$4,689.17	\$4,689.17
Franchise Fees	FFE-AF99652502	01/07/2017	\$673.03	\$673.03	\$673.03
Franchise Fees	FFE-AF99655344	01/14/2017	\$1,549.67	\$1,549.67	\$1,549.67
Franchise Fees	FFE-AF99657389	01/21/2017	\$1,451.49	\$1,451.49	\$1,451.49
Franchise Fees	FFE-AF99662249	02/11/2017	\$1,718.11	\$1,718.11	\$1,718.11
Franchise Fees	FFE-AF99664115	02/18/2017	\$2,689.86	\$2,689.86	\$2,689.86
Franchise Fees	FFE-AF99667517	03/04/2017	\$1,890.87	\$1,890.87	\$1,890.87
Franchise Fees	FFE-AF99679367	04/22/2017	\$1,316.97	\$1,316.97	\$1,316.97
Franchise Fees	FFE-AF99681178	04/29/2017	\$449.46	\$449.46	\$449.46
Franchise Fees	FFE-AF99687812	05/27/2017	\$164.09	\$164.09	\$164.09
Franchise Fees	FFE-AF99699169	07/15/2017	\$2,052.81	\$2,052.81	\$2,052.81
				<b>FFE Due:</b>	<b>47,090.55</b>
Unapplied Payment	OTH-CC2140	12/13/2016	\$(3,994.43)	\$(1,067.20)	\$(1,067.20)
INV-Other	OTH-217AUDX221	03/15/2017	\$414.93	\$414.93	\$414.93
INV-Other	OTH-317AUT234	04/15/2017	\$414.93	\$414.93	\$414.93
INV-Other	OTH-417AUT242	05/15/2017	\$414.93	\$414.93	\$414.93
INV-Other	OTH-517AUT253	06/15/2017	\$414.93	\$414.93	\$414.93
INV-Other	OTH-AX07172140	07/15/2017	\$414.93	\$414.93	\$414.93
				<b>OTH Due:</b>	<b>1,007.45</b>
INV-Paint and Supplies	SLS-0000759726	06/15/2016	\$763.81	\$224.93	\$224.93
INV-Paint and Supplies	SLS-0000759706	06/15/2016	\$1,451.82	\$1,451.82	\$1,451.82
INV-Paint and Supplies	SLS-0000765445	06/27/2016	\$990.77	\$990.77	\$990.77
INV-Paint and Supplies	SLS-0000765474	06/27/2016	\$686.23	\$686.23	\$686.23
INV-Paint and Supplies	SLS-0000765475	06/27/2016	\$45.00	\$25.23	\$25.23
INV-Paint and Supplies	SLS-0000765476	06/27/2016	\$283.17	\$283.17	\$283.17
INV-Paint and Supplies	SLS-0000765477	06/27/2016	\$98.21	\$98.21	\$98.21
INV-Paint and Supplies	SLS-0000766662	06/30/2016	\$59.06	\$59.06	\$59.06
INV-Paint and Supplies	SLS-0000768117	07/05/2016	\$194.55	\$194.55	\$194.55
INV-Paint and Supplies	SLS-0000768295	07/06/2016	\$847.43	\$847.43	\$847.43
INV-Paint and Supplies	SLS-0000768330	07/06/2016	\$929.45	\$929.45	\$929.45
INV-Paint and Supplies	SLS-0000768346	07/06/2016	\$48.82	\$48.82	\$48.82
INV-Paint and Supplies	SLS-0000768591	07/06/2016	\$91.80	\$91.80	\$91.80
INV-Paint and Supplies	SLS-0000769667	07/07/2016	\$22.46	\$22.46	\$22.46
INV-Paint and Supplies	SLS-0000769668	07/07/2016	\$171.50	\$171.50	\$171.50
INV-Paint and Supplies	SLS-0000769654	07/07/2016	\$1,011.17	\$1,011.17	\$1,011.17
INV-Paint and Supplies	SLS-0000771131	07/11/2016	\$1,402.58	\$1,402.58	\$1,402.58
INV-Paint and Supplies	SLS-0000771132	07/11/2016	\$174.84	\$174.84	\$174.84
INV-Paint and Supplies	SLS-0000771174	07/11/2016	\$465.67	\$465.67	\$465.67
INV-Paint and Supplies	SLS-0000771191	07/11/2016	\$48.82	\$48.82	\$48.82
INV-Paint and Supplies	SLS-0000771916	07/13/2016	\$225.01	\$225.01	\$225.01
INV-Paint and Supplies	SLS-0000772976	07/15/2016	\$64.40	\$64.40	\$64.40
INV-Paint and Supplies	SLS-0000774168	07/18/2016	\$1,253.54	\$1,253.54	\$1,253.54
INV-Paint and Supplies	SLS-0000774171	07/18/2016	\$60.93	\$60.93	\$60.93
INV-Paint and Supplies	SLS-0000774182	07/18/2016	\$1,283.62	\$1,283.62	\$1,283.62
INV-Paint and Supplies	SLS-0000774192	07/18/2016	\$166.04	\$166.04	\$166.04
INV-Paint and Supplies	SLS-0000774678	07/19/2016	\$965.27	\$965.27	\$965.27
INV-Paint and Supplies	SLS-0000775680	07/21/2016	\$223.23	\$223.23	\$223.23
INV-Paint and Supplies	SLS-0000775701	07/21/2016	\$3,731.53	\$3,731.53	\$3,731.53
INV-Paint and Supplies	SLS-0000776908	07/25/2016	\$84.28	\$84.28	\$84.28
INV-Paint and Supplies	SLS-0000776931	07/25/2016	\$43.29	\$43.29	\$43.29
INV-Paint and Supplies	SLS-0000777003	07/25/2016	\$1,427.15	\$1,427.15	\$1,427.15
INV-Paint and Supplies	SLS-0000777023	07/25/2016	\$523.94	\$523.94	\$523.94



MAA Center # 12140

Cereijo & Burzaco

3308 E. Pioneer Parkway  
Arlington, TX 76010 US

817/385-3900

Jorge Cereijo  
9729984589  
jcereijotx@gmail.com

<u>Item Type</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Gross</u>	<u>Gross Due</u>	<u>Invoice Net</u>
INV-Paint and Supplies	SLS-0000778191	07/28/2016	\$77.72	\$77.72	\$77.72
INV-Paint and Supplies	SLS-0000778208	07/28/2016	\$55.53	\$55.53	\$55.53
INV-Paint and Supplies	SLS-0000778209	07/28/2016	\$53.75	\$53.75	\$53.75
INV-Paint and Supplies	SLS-0000778888	07/29/2016	\$15.25	\$15.25	\$15.25
INV-Paint and Supplies	SLS-0000779033	07/29/2016	\$201.42	\$201.42	\$201.42
INV-Paint and Supplies	SLS-0000779039	07/29/2016	\$175.68	\$175.68	\$175.68
INV-Paint and Supplies	SLS-0000779579	08/01/2016	\$3,064.10	\$3,064.10	\$3,064.10
INV-Paint and Supplies	SLS-0000779601	08/01/2016	\$414.89	\$414.89	\$414.89
INV-Paint and Supplies	SLS-0000779602	08/01/2016	\$1,204.11	\$1,204.11	\$1,204.11
INV-Paint and Supplies	SLS-0000779616	08/01/2016	\$47.10	\$47.10	\$47.10
INV-Paint and Supplies	SLS-0000780651	08/03/2016	\$78.38	\$78.38	\$78.38
INV-Paint and Supplies	SLS-0000780688	08/03/2016	\$98.21	\$98.21	\$98.21
INV-Paint and Supplies	SLS-0000782203	08/05/2016	\$784.28	\$784.28	\$784.28
INV-Paint and Supplies	SLS-0000782761	08/08/2016	\$1,536.97	\$1,536.97	\$1,536.97
INV-Paint and Supplies	SLS-0000782786	08/08/2016	\$48.82	\$48.82	\$48.82
INV-Paint and Supplies	SLS-0000782785	08/08/2016	\$512.14	\$512.14	\$512.14
INV-Paint and Supplies	SLS-0000783630	08/10/2016	\$1,227.77	\$1,227.77	\$1,227.77
INV-Paint and Supplies	SLS-0000783664	08/10/2016	\$135.49	\$135.49	\$135.49
INV-Paint and Supplies	SLS-0000784304	08/12/2016	\$360.28	\$360.28	\$360.28
INV-Paint and Supplies	SLS-0000784792	08/15/2016	\$385.50	\$385.50	\$385.50
INV-Paint and Supplies	SLS-0000784814	08/15/2016	\$189.54	\$189.54	\$189.54
INV-Paint and Supplies	SLS-0000785558	08/16/2016	\$1,780.62	\$1,780.62	\$1,780.62
INV-Paint and Supplies	SLS-0000785581	08/16/2016	\$1,604.54	\$1,604.54	\$1,604.54
INV-Paint and Supplies	SLS-0000786886	08/18/2016	\$190.29	\$190.29	\$190.29
INV-Paint and Supplies	SLS-0000787187	08/18/2016	\$36.93	\$36.93	\$36.93
INV-Paint and Supplies	SLS-0000786912	08/18/2016	\$194.25	\$194.25	\$194.25
INV-Paint and Supplies	SLS-0000786931	08/18/2016	\$39.00	\$39.00	\$39.00
INV-Paint and Supplies	SLS-0000786932	08/18/2016	\$159.32	\$159.32	\$159.32
INV-Paint and Supplies	SLS-0000787152	08/18/2016	\$1,530.02	\$1,530.02	\$1,530.02
INV-Paint and Supplies	SLS-0000787185	08/18/2016	\$2.98	\$2.98	\$2.98
INV-Paint and Supplies	SLS-0000787186	08/18/2016	\$37.84	\$37.84	\$37.84
INV-Paint and Supplies	SLS-0000787963	08/22/2016	\$35.00	\$35.00	\$35.00
INV-Paint and Supplies	SLS-0000788393	08/23/2016	\$17.72	\$17.72	\$17.72
INV-Paint and Supplies	SLS-0000788906	08/23/2016	\$570.70	\$570.70	\$570.70
INV-Paint and Supplies	SLS-0000788930	08/23/2016	\$17.38	\$17.38	\$17.38
INV-Paint and Supplies	SLS-0000788864	08/23/2016	\$1,045.70	\$1,045.70	\$1,045.70
INV-Paint and Supplies	SLS-0000788880	08/23/2016	\$59.06	\$59.06	\$59.06
INV-Paint and Supplies	SLS-0000788881	08/23/2016	\$244.48	\$244.48	\$244.48
INV-Paint and Supplies	SLS-0000790249	08/29/2016	\$1,911.39	\$1,911.39	\$1,911.39
INV-Paint and Supplies	SLS-0000790250	08/29/2016	\$121.35	\$121.35	\$121.35
INV-Paint and Supplies	SLS-0000790297	08/29/2016	\$314.31	\$314.31	\$314.31
INV-Paint and Supplies	SLS-0000790298	08/29/2016	\$5.32	\$5.32	\$5.32
INV-Paint and Supplies	SLS-0000790299	08/29/2016	\$24.13	\$24.13	\$24.13
INV-Paint and Supplies	SLS-0000790640	08/30/2016	\$19.44	\$19.44	\$19.44
INV-Paint and Supplies	SLS-0000790641	08/30/2016	\$59.06	\$59.06	\$59.06
INV-Paint and Supplies	SLS-0000790642	08/30/2016	\$58.32	\$58.32	\$58.32
INV-Paint and Supplies	SLS-0000790675	08/30/2016	\$151.78	\$151.78	\$151.78
INV-Paint and Supplies	SLS-0000790869	08/30/2016	\$27.22	\$27.22	\$27.22
INV-Paint and Supplies	SLS-0000793405	09/06/2016	\$570.88	\$570.88	\$570.88
INV-Paint and Supplies	SLS-0000812689	10/24/2016	\$106.64	\$106.64	\$106.64
INV-Paint and Supplies	SLS-0000812720	10/24/2016	\$57.78	\$57.78	\$57.78
INV-Paint and Supplies	SLS-0000812963	10/24/2016	\$1,562.25	\$1,562.25	\$1,562.25
INV-Paint and Supplies	SLS-0000812964	10/24/2016	\$183.36	\$183.36	\$183.36
INV-Paint and Supplies	SLS-0000813026	10/24/2016	\$98.21	\$98.21	\$98.21
INV-Paint and Supplies	SLS-0000813838	10/26/2016	\$351.46	\$351.46	\$351.46



MAA Center # 12140  
3308 E. Pioneer Parkway  
Arlington, TX 76010 US  
817/385-3900

Cereijo & Burzaco

Jorge Cereijo  
9729984589  
jcereijotx@gmail.com

<u>Item Type</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Gross</u>	<u>Gross Due</u>	<u>Invoice Net</u>
INV-Paint and Supplies	SLS-0000814578	10/27/2016	\$115.45	\$115.45	\$115.45
INV-Paint and Supplies	SLS-0000814579	10/27/2016	\$71.60	\$71.60	\$71.60
INV-Paint and Supplies	SLS-0000818965	11/08/2016	\$4,315.08	\$4,315.08	\$4,315.08
INV-Paint and Supplies	SLS-0000823869	11/21/2016	\$1,632.86	\$1,632.86	\$1,632.86
INV-Paint and Supplies	SLS-0000823901	11/21/2016	\$69.13	\$69.13	\$69.13
INV-Paint and Supplies	SLS-0000823902	11/21/2016	\$504.61	\$504.61	\$504.61
INV-Paint and Supplies	SLS-0000825277	11/28/2016	\$122.24	\$30.97	\$30.97
INV-Paint and Supplies	SLS-0000825364	11/28/2016	\$175.43	\$175.43	\$175.43
INV-Paint and Supplies	SLS-0000825859	11/29/2016	\$50.89	\$50.89	\$50.89
INV-Paint and Supplies	SLS-0000827049	12/01/2016	\$30.73	\$30.73	\$30.73
INV-Paint and Supplies	SLS-0000828164	12/05/2016	\$162.44	\$162.44	\$162.44
INV-Paint and Supplies	SLS-0000828210	12/05/2016	\$131.61	\$131.61	\$131.61
INV-Paint and Supplies	SLS-0000828730	12/05/2016	\$182.79	\$182.79	\$182.79
INV-Paint and Supplies	SLS-0000828745	12/05/2016	\$889.64	\$889.64	\$889.64
Credit Memo	SLS-0000829464	12/07/2016	\$(382.83)	\$(382.83)	\$(382.83)
Credit Memo	SLS-LKQOCT195	01/06/2017	\$(2.17)	\$(2.17)	\$(2.17)
Credit Memo	SLS-LKQNOV196	01/06/2017	\$(23.70)	\$(23.70)	\$(23.70)
INV-Paint and Supplies	SLS-0000843935	01/06/2017	\$104.02	\$104.02	\$104.02
INV-Paint and Supplies	SLS-0000843988	01/06/2017	\$22.62	\$22.62	\$22.62
INV-Paint and Supplies	SLS-0000846574	01/16/2017	\$32.10	\$32.10	\$32.10
INV-Paint and Supplies	SLS-0000846896	01/16/2017	\$61.20	\$61.20	\$61.20
INV-Paint and Supplies	SLS-0000848650	01/24/2017	\$114.66	\$114.66	\$114.66
INV-Paint and Supplies	SLS-0000861932	02/06/2017	\$429.30	\$429.30	\$429.30
INV-Paint and Supplies	SLS-0000861959	02/06/2017	\$223.45	\$223.45	\$223.45
INV-Paint and Supplies	SLS-0000862633	02/07/2017	\$43.61	\$43.61	\$43.61
INV-Paint and Supplies	SLS-0000864947	02/13/2017	\$480.83	\$480.83	\$480.83
INV-Paint and Supplies	SLS-0000864977	02/13/2017	\$245.74	\$245.74	\$245.74
INV-Paint and Supplies	SLS-0000866471	02/15/2017	\$784.00	\$784.00	\$784.00
INV-Paint and Supplies	SLS-0000866438	02/15/2017	\$357.85	\$357.85	\$357.85
Credit Memo	SLS-0000868970	02/20/2017	\$(12.02)	\$(12.02)	\$(12.02)
Credit Memo	SLS-LKQ1&Q237	07/14/2017	\$(56.73)	\$(56.73)	\$(56.73)

SLS Due: 53,921.56

Currency: USD

Total Outstanding: 162,940.43